



Payment Report
FY2007-08
August Payment

*****Final*****

54

WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 227 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	522,279.19	52,227.92	470,051.27	52,227.92
This Month's Payment - sent to Wheatland County				52,227.92
Quality Educator (01-3111)				
ENTITLEMENT	76,179.31	7,617.93	68,561.38	7,617.93
This Month's Payment - sent to Wheatland County				7,617.93
At Risk Student (01-3112)				
ENTITLEMENT	5,959.43	595.94	5,363.49	595.94
This Month's Payment - sent to Wheatland County				595.94
Indian Education for All (01-3113)				
ENTITLEMENT	4,630.80	463.08	4,167.72	463.08
This Month's Payment - sent to Wheatland County				463.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	80.00	720.00	80.00
This Month's Payment - sent to Wheatland County				80.00
Special Education (01-3115)				
ENTITLEMENT	67,227.40	6,722.74	60,504.66	6,722.74
This Month's Payment - sent to Wheatland County				6,722.74

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:26:12 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

54

WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 227 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	2,204.84	2,204.84	0.00	2,204.84
This Month's Payment - sent to Wheatland County				2,204.84
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Wheatland County				6,743.09
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	17,292.73	17,292.73	0.00	17,292.73
This Month's Payment - sent to Wheatland County				17,292.73
Technology Fund (28-3281)				
ENTITLEMENT	1,327.02	1,327.02	0.00	1,327.02
This Month's Payment - sent to Wheatland County				1,327.02
This Month's Payment for District				95,275.29

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:26:13 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

54

WHEATLAND COUNTY

0946 Harlowton H S

District ANB: EL: 0 HS: 114

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	402,964.02	40,296.40	362,667.62	40,296.40
This Month's Payment - sent to Wheatland County				40,296.40
Quality Educator (01-3111)				
ENTITLEMENT	33,857.47	3,385.75	30,471.72	3,385.75
This Month's Payment - sent to Wheatland County				3,385.75
At Risk Student (01-3112)				
ENTITLEMENT	4,383.18	438.32	3,944.86	438.32
This Month's Payment - sent to Wheatland County				438.32
Indian Education for All (01-3113)				
ENTITLEMENT	2,325.60	232.56	2,093.04	232.56
This Month's Payment - sent to Wheatland County				232.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Wheatland County				60.00
Special Education (01-3115)				
ENTITLEMENT	19,060.05	1,906.01	17,154.04	1,906.01
This Month's Payment - sent to Wheatland County				1,906.01

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:26:15 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

54

WHEATLAND COUNTY

0946 Harlowton H S

District ANB: EL: 0 HS: 114

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	1,107.28	1,107.28	0.00	1,107.28
This Month's Payment - sent to Wheatland County				1,107.28
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Wheatland County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	936.72	936.72	0.00	936.72
This Month's Payment - sent to Wheatland County				936.72
This Month's Payment for District				51,734.58

0947 Shawmut Elem

District ANB: EL: 9 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	2,793.47	25,141.26	2,793.47
This Month's Payment - sent to Wheatland County				2,793.47

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:26:16 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

54

WHEATLAND COUNTY

0947 Shawmut Elem

District ANB: EL: 9 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	303.60	2,732.40	303.60
This Month's Payment - sent to Wheatland County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	18.36	165.24	18.36
This Month's Payment - sent to Wheatland County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,007.23	100.72	906.51	100.72
This Month's Payment - sent to Wheatland County				100.72
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Wheatland County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Wheatland County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	64.84	64.84	0.00	64.84
This Month's Payment - sent to Wheatland County				64.84

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:26:17 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

54		WHEATLAND COUNTY			
		0947 Shawmut Elem	District ANB: EL: 9 HS: 0		
			Located ANB:		
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					7,152.53
		0948 Judith Gap Elem	District ANB: EL: 44 HS: 0		
			Located ANB: 35		
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		133,336.88	13,333.69	120,003.19	13,333.69
This Month's Payment - sent to Wheatland County					13,333.69
Quality Educator (01-3111)					
ENTITLEMENT		22,074.76	2,207.48	19,867.28	2,207.48
This Month's Payment - sent to Wheatland County					2,207.48
At Risk Student (01-3112)					
ENTITLEMENT		8,434.45	843.45	7,591.00	843.45
This Month's Payment - sent to Wheatland County					843.45
Indian Education for All (01-3113)					
ENTITLEMENT		897.60	89.76	807.84	89.76
This Month's Payment - sent to Wheatland County					89.76

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:26:19 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

54

WHEATLAND COUNTY

0948 Judith Gap Elem

District ANB: EL: 44 HS: 0

Located ANB: 35

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Wheatland County				20.00
Special Education (01-3115)				
ENTITLEMENT	6,490.38	649.04	5,841.34	649.04
This Month's Payment - sent to Wheatland County				649.04
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Wheatland County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Wheatland County				6,743.09
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	1,921.41	1,921.41	0.00	1,921.41
This Month's Payment - sent to Wheatland County				1,921.41
Technology Fund (28-3281)				
ENTITLEMENT	331.72	331.72	0.00	331.72
This Month's Payment - sent to Wheatland County				331.72

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:26:20 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

54		WHEATLAND COUNTY			
		0948 Judith Gap Elem	District ANB:	EL: 44 HS: 0	
			Located ANB:	35	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					26,639.64
		0949 Judith Gap H S			
			District ANB:	EL: 0 HS: 32	
			Located ANB:	31	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		189,463.63	18,946.36	170,517.27	18,946.36
This Month's Payment - sent to Wheatland County					18,946.36
Quality Educator (01-3111)					
ENTITLEMENT		15,632.36	1,563.24	14,069.12	1,563.24
This Month's Payment - sent to Wheatland County					1,563.24
At Risk Student (01-3112)					
ENTITLEMENT		4,234.55	423.46	3,811.09	423.46
This Month's Payment - sent to Wheatland County					423.46
Indian Education for All (01-3113)					
ENTITLEMENT		652.80	65.28	587.52	65.28
This Month's Payment - sent to Wheatland County					65.28

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:26:21 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

54

WHEATLAND COUNTY

0949 Judith Gap H S

District ANB: EL: 0 HS: 32

Located ANB: 31

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	4,991.03	499.10	4,491.93	499.10
This Month's Payment - sent to Wheatland County				499.10
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Wheatland County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Wheatland County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	434.78	434.78	0.00	434.78
This Month's Payment - sent to Wheatland County				434.78
This Month's Payment for District				25,803.76

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:26:22 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

54

WHEATLAND COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,275,978.45	127,597.84	1,148,380.61	127,597.84	127,597.84
Quality Educator (01-3111)					
ENTITLEMENT	150,779.90	15,078.00	135,701.90	15,078.00	15,078.00
At Risk Student (01-3112)					
ENTITLEMENT	23,011.61	2,301.17	20,710.44	2,301.17	2,301.17
Indian Education for All (01-3113)					
ENTITLEMENT	8,690.40	869.04	7,821.36	869.04	869.04
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,600.00	160.00	1,440.00	160.00	160.00



Payment Report
FY2007-08
August Payment

*****Final*****

54

WHEATLAND COUNTY

County Summary

District ANB: EL: 280 HS: 146 K12: 0

County ANB: EL: 35 HS: 31 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	98,776.09	9,877.61	88,898.48	9,877.61	9,877.61
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	4,812.12	4,812.12	0.00	4,812.12	4,812.12
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	236,008.08	23,600.80	212,407.28	23,600.80	23,600.80
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	19,214.14	19,214.14	0.00	19,214.14	19,214.14
Technology Fund (28-3281)					
ENTITLEMENT	3,095.08	3,095.08	0.00	3,095.08	3,095.08



Payment Report
FY2007-08
August Payment

*****Final*****

54	WHEATLAND COUNTY
-----------	-------------------------

County Summary

District ANB: EL: 280 HS: 146 K12: 0
County ANB: EL: 35 HS: 31 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				129,067.46
High School Payment				77,538.34
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				206,605.80